

REGISTERED NUMBER: 06775916 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2021

for

The Ministry Of Parenting CIC



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for the Year Ended 31 March 2021**

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The Ministry Of Parenting CIC

**Company Information
for the Year Ended 31 March 2021**

DIRECTORS:

J M Gordon
S Brazier
D Barnes

REGISTERED OFFICE:

Door 4
Nags Corner
Wiston Road
Nayland
Suffolk
CO6 4LT

REGISTERED NUMBER:

06775916 (England and Wales)

ACCOUNTANTS:

JTF
Chartered Certified Accountants
Electra House
1A Gilberd Road
Colchester
Essex
CO2 7LR

**Chartered Certified Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
The Ministry Of Parenting CIC**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Ministry Of Parenting CIC for the year ended 31 March 2021 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the Board of Directors of The Ministry Of Parenting CIC, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of The Ministry Of Parenting CIC and state those matters that we have agreed to state to the Board of Directors of The Ministry Of Parenting CIC, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that The Ministry Of Parenting CIC has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of The Ministry Of Parenting CIC. You consider that The Ministry Of Parenting CIC is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of The Ministry Of Parenting CIC. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

JTF

JTF
Chartered Certified Accountants
Electra House
1A Gilberd Road
Colchester
Essex
CO2 7LR

13 December 2021

This page does not form part of the statutory financial statements

Balance Sheet
31 March 2021

		31.3.21		31.3.20	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	4		5,301		3,276
CURRENT ASSETS					
Debtors	5	16,619		5,756	
Cash at bank and in hand		65,340		47,727	
		<u>81,959</u>		<u>53,483</u>	
CREDITORS					
Amounts falling due within one year	6	71,505		41,651	
NET CURRENT ASSETS			<u>10,454</u>		<u>11,832</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>15,755</u>		<u>15,108</u>
PROVISIONS FOR LIABILITIES			<u>817</u>		<u>622</u>
NET ASSETS			<u><u>14,938</u></u>		<u><u>14,486</u></u>
RESERVES					
Retained earnings			<u>14,938</u>		<u>14,486</u>
			<u><u>14,938</u></u>		<u><u>14,486</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

Balance Sheet - continued
31 March 2021

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 10 December 2021 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'J M Gordon', is written over a horizontal line.

J M Gordon - Director

**Notes to the Financial Statements
for the Year Ended 31 March 2021**

1. STATUTORY INFORMATION

The Ministry Of Parenting CIC is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- Evenly over the term of the lease
Furniture and fixtures	- 10% on cost
Office equipment	- 25% on cost

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

2. ACCOUNTING POLICIES - continued

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2020 - 2).

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 April 2020	27,104
Additions	3,660
Disposals	(4,500)
At 31 March 2021	26,264
DEPRECIATION	
At 1 April 2020	23,828
Charge for year	1,635
Eliminated on disposal	(4,500)
At 31 March 2021	20,963
NET BOOK VALUE	
At 31 March 2021	5,301
At 31 March 2020	3,276

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.21 £	31.3.20 £
Trade debtors	12,015	2,240
Other debtors	4,604	3,516
	16,619	5,756

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.21 £	31.3.20 £
Trade creditors	3,068	3,092
Taxation and social security	652	1,232
Other creditors	67,785	37,327
	71,505	41,651

Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

7. LEASING AGREEMENTS

Minimum lease payments under non-cancellable operating leases fall due as follows:

	31.3.21	31.3.20
	£	£
Within one year	<u>2,430</u>	<u>2,430</u>

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CIC 34

Community Interest Company Report

For official use
(Please leave blank)

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*Please
complete in
typescript, or
in bold black
capitals.*

Company Name in
full

The Ministry of Parenting CIC

Company Number

O6775916

Year Ending

31/03/21

(The date format is required in full)

Please ensure the company name is consistent with the company name entered on the accounts.

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a description of how they have benefited the community.

We continued to provide group and one to one programme interventions to families and young people in North Essex.

Due to the Covid 19 pandemic we delivered a mixture of face to face and online groups, one to one and workshops. When we were unable to deliver a face-to-face group during the national lockdown, we knew that home schooling an ADHD child would be a challenge for both the children and their parents. We launched Zoom support sessions for the parents covering topics such as managing home schooling, educational activities, sibling rivalry and managing the ADHD diet. When we were able to see the families face to face, we booked a larger room and have set things in place to comply with government requirements. Feedback from the parents has been very positive. Parents welcome the support they get from each other, and common feedback comments are "I don't feel so alone anymore" "I have a greater understanding of ADHD" and "I enjoy my child more".

Here is just one of their stories

"My husband and I attended the incredible years course together. We have 2 children a daughter of 13 and a son of 9 year. Our son has ADHD. My husband and I both work full time. So, attending an evening course was invaluable. Coming to the incredible years parenting course was a revelation to us as we immediately found support from other parents and realised, we were not alone, and our challenges were shared by others. Our shared experiences enabled us to form a long-lasting support network that continues long after the sessions ended through an online messaging group. The incredible years programme was a step-by-step guide to coping with our sons ADHD as well as our daughters anxiety issues and had a very clear structure with each step bringing new wisdom and ways of steering our children to feel more secure in order to manage their behaviour. The group was brilliantly led by Jeannie and Sharon who showed a deep-rooted understanding of our concerns and displayed compassion throughout. We never felt judged as a group we were able to open up and share the odd tear as well as having much laughter. I wish we had known about this course when our children were younger and think it would bring amazing results if more parents could access it, not just those with special needs. There is no manual for parenting, but the incredible years is to some extent and does bring results".

We completed a pilot targeted just to parents of young people aged 10-18 years with Additional needs (Autism, ADHD and Additional educational needs). The conclusion from the project experience and outcome was that the parents with young people with ASD benefitted from been a FLASH group, where it was targeted solely for parents with young people with ASD or not. The most common feedback was that after the group parents did not feel alone anymore as they had met other people going through what they are going through. However, the additional ASD resources were essential is ensuring the parents could adapt and be mindful of extra needs of their young person.

In completion of the project, we have created a set of professional protocols which can be used as the model for a implementing a FLASH ASD group just for parents and carers with young people with ASD who self-harming, or a FLASH group leader can use the ASD information as additional information in a standard group if they have a few parents in the group with a young person who has ASD and self-harms.

We continued to deliver the FLASH workshops as part of our TEEN FLASH project, which is funded by the lottery. We delivered the FLASH programme to parents online. (TEEN FLASH is a project working with young people aged between 11-16 who are coping with their daily

lives by engaging in self-harming behaviours and their parents/or carers). During the national lockdown we worked with young people who has attended TEEN FLASH to develop a young people's web site <https://www.teenflash.co.uk/>

Our training to professional's programme was effective by the pandemic as people could not travel to our trainings. The cancellation of our professional trainings meant our income was greatly reduced. We were awarded a small grant which enable us to support professionals who had already completed our trainings vis online supervision We also wrote online guidelines for professionals and started exploring how to deliver online trainings.

(Please continue on separate continuation sheet if necessary.)

PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

All parenting groups delivered are evaluated by The Ministry of Parenting using a range of measures.

Quantitative – parent numbers attending programmes and age of children they are responsible for; number of referrals; from which agency and demographic information. Practitioner numbers attending professional trainings and numbers subsequently delivering interventions.

Pre-and post-evaluation- every parent is asked to complete pre-and post-evaluations these includes the Strength and Difficulties questionnaires. The Strength and Difficulties questionnaires are processed by the company and are used to give feedback to the parents and/or to the funders.

Qualitative - thank you cards and letters, video supervision for all facilitators and weekly evaluation forms.

PART 3 – DIRECTORS' REMUNERATION – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes). If no remuneration was received you must state that "no remuneration was received" below.

Total remuneration for Directors = £40,239.

Please note the Directors are also the trainers for the company and group facilitators for the company Parenting groups/workshops and projects in North Essex.

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that “no transfer of assets other than for full consideration has been made” below.

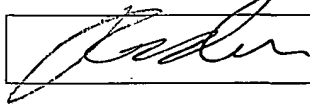
No transfer of asset other than for full consideration has been made

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY (Please note this must be a live signature)

The original report must be signed by a director or secretary of the company

Signed



Date

(DD/MM/YY)

13/12/2021

Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

Applications will be rejected if this information is incorrect.

Office held (delete as appropriate) Director/Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Tel	
DX Number	DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms by post to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38
Linenhall Street, Belfast, BT2 8BG

(N.B. Please enclose a cheque for £15 payable to Companies House)